

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the office of PRINCIPAL SECRETARY TO GOVT.(YS&S) Youth Advancement Tourism and Culture Department for the months of November, 2009– Amount sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 988

Dated:4-12-2009

Read the following:-

1 Bill from M/s. Raghavendra, News paper Agency Hyderabad

Dt. 1-12-2009

O R D E R .:

Sanction is hereby accorded for payment to an expenditure of Rs. 580- (Rupees five hundred and eighty only ) towards the cost of news paper for use in the office of Principal Secretary to Government (YS&S) Youth Advancement Tourism and Culture Department for the month of November, 2009 supplied by M/s. Raghavendra,, News paper Agency Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (O.P.Claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. Raghavendra, News paper Agency Hyderabad.

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Raghavendra, News paper Agency Hyderabad

The Youth Advancement Tourism and Culture (OP.Claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to PS to Prl., Secy(CA).

Sf/Sc.

//Forwarded::By Order//

Section Officer